

## Exhibit C

Fees for printed or electronically recorded transcripts necessarily obtained for use in the case

**Edgewood High School of the Sacred Heart, Inc. v. City of Madison, et al**  
**Case No. 21-cv-118-wmc**

Invoice Date	Description	Total
5/10/2022	VENDOR: Video Concepts, Inc; INVOICE#: 113608; Videographer fee for Michael Elliott deposition on 5/10/2022	\$ 1,089.82
5/12/2022	VENDOR: Veritext, LLC; INVOICE#: 5773528; Deposition of George Hank on 4/27/2022	\$ 846.80
5/12/2022	VENDOR: Veritext, LLC; INVOICE#: 5774408; Deposition of Tag Evers on 4/28/2022	\$ 1,062.55
5/13/2022	VENDOR: Veritext, LLC; INVOICE#: 5777456; Deposition of Matthew Tucker on 4/29/2022	\$ 1,009.75
5/18/2022	VENDOR: For the Record, Inc.; INVOICE#: 33751; Video deposition of Michael Elliott on 5/10/2022	\$ 2,071.10
6/3/2022	Vendor: For the Record, Inc - Court reporter fee for deposition of Christopher Zwettler on 05/26/22	\$ 1,330.70
6/16/2022	Vendor: Veritext, LLC; Invoice#: 5847918; Court reporter fee for deposition of John Strange on 6/1/22	\$ 549.70
8/17/2022	Vendor: For the Record, Inc.; Invoice#: 34256 - Court Reporter fee for deposition of Sister Kathleen Phelan on 8/10/22	\$ 683.75
8/26/2022	Vendor: Veritext, LLC; Invoice#: 5995909; Court reporter fee for deposition of Tim Parks on 8/16/2022	\$ 452.20
8/26/2022	Vendor: For the Record, Inc.; Invoice#: 34301; Depositions of Susan L Vandersanden on 8/17/22 and Maggie Balisteri-Clarke on 8/22/22	\$ 2,031.00
8/30/2022	Vendor: Veritext, LLC; Invoice#: 6002528 Depositions of US Madison-Lux, UW-Madison-Nelson and Aaron Williams on 8/18/22	\$ 635.25
9/14/2022	Vendor: Veritext, LLC; Invoice#: 6033551; Date: 9/14/2022 - Court reporter fee for deposition of Alan Harper on 8/31/22	\$ 196.70
9/18/2022	Vendor: Veritext, LLC; Invoice#: 6036667; Date: 9/18/2022 - Court reporter fee for deposition of Potter Lawson - Doug Hursh on 9/2/22	\$ 682.50
<b>Total</b>		<b>\$ 12,641.82</b>

Video Concepts  
PO Box 1125  
Wautoma, WI 54982

# Invoice

Date	Invoice #
5/10/2022	113608

Bill To
Attorney Sarah Zylstra Boardman Clark PO Box 927 Madison, WI 53701-0927

Fed ID # 391778096

Description	Qty	Rate	Amount
First Hour -Videographer (Includes travel, setup, and breakdown) for the 5/10/2022 deposition of Michael Elliott taken in Madison for Case No. 3:21-CV-00118, Edgewood High School of the Sacred Heart, Inc. v. City of Madison, et al. Scheduled start time: 9:00 a.m. End time: 5:50 p.m.  Files converted to MP4. Link emailed to: szylstra@boardmanclark.com and to james@boardmanclark.com	7.83	250.00  100.00	250.00T  783.00T
		Subtotal	\$1,033.00
		Sales Tax (5.5%)	\$56.82
		Total	\$1,089.82
		Payments/Credits	\$0.00
		Balance Due	\$1,089.82
Phone #	E-mail		
608-234-2903	videoconcepts1@outlook.com		

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Tel. 414-224-9533 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Sarah Zylstra Esq  
 Boardman & Clark LLP  
 1 South Pinckney Street  
 Suite 410  
 Madison, WI, 53701

Invoice #: 5773528  
 Invoice Date: 5/12/2022  
 Balance Due: \$846.80

**Case: Edgewood High School Of The Sacred Heart Inc v. City Of Madison  
 Wisconsin Et Al (3:21cv0018wmc )**

**Proceeding Type: Depositions**

Job #: 5188346 | Job Date: 4/27/2022 | Delivery: Normal

Location: Madison, WI

Billing Atty: Sarah Zylstra Esq

Scheduling Atty: Jonathan Ingrisano | Godfrey & Kahn SC

Witness: George Hank		Amount
	Transcript Services	\$831.80
	Delivery and Handling	\$15.00
Notes:		<b>Invoice Total: \$846.80</b>
		<b>Payment: \$0.00</b>
		<b>Credit: \$0.00</b>
		<b>Interest: \$0.00</b>
		<b>Balance Due: \$846.80</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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Invoice #: 5773528  
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 Balance Due: \$846.80

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 Suite 410  
 Madison, WI, 53701

Invoice #: 5774408  
 Invoice Date: 5/12/2022  
 Balance Due: \$1,062.55

**Case: Edgewood High School Of The Sacred Heart Inc v. City Of Madison  
 Wisconsin Et Al (3:21cv0018wmc )**

**Proceeding Type: Depositions**

Job #: 5188349 | Job Date: 4/28/2022 | Delivery: Normal

Location: Madison, WI

Billing Atty: Sarah Zylstra Esq

Scheduling Atty: Jonathan Ingrisano | Godfrey & Kahn SC

Witness: Tag Evers	Amount
Transcript Services	\$973.70
Exhibits	\$73.85
Delivery and Handling	\$15.00

Notes:	<b>Invoice Total:</b>	<b>\$1,062.55</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$1,062.55</b>

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Invoice #: 5774408  
 Invoice Date: 5/12/2022  
 Balance Due: \$1,062.55

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 1 South Pinckney Street  
 Suite 410  
 Madison, WI, 53701

Invoice #: 5777456  
 Invoice Date: 5/13/2022  
 Balance Due: \$1,009.75

**Case: Edgewood High School of The Sacred Heart, Inc. v. City of Madison Wisconsin, et al. (3:21cv0018wmc )**

**Proceeding Type: Depositions**

Job #: 5188353 | Job Date: 4/29/2022 | Delivery: Normal

Location: Madison, WI

Billing Atty: Sarah Zylstra Esq

Scheduling Atty: Jonathan Ingrisano | Godfrey & Kahn SC

Witness: Matthew Tucker	Amount
Transcript Services	\$812.40
Exhibits	\$182.35
Delivery and Handling	\$15.00

Notes:	<b>Invoice Total:</b>	<b>\$1,009.75</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$1,009.75</b>

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Invoice #: 5777456  
 Invoice Date: 5/13/2022  
 Balance Due: \$1,009.75



Invoice No. 33751  
Date 05/18/2022  
Reporter: Peggy S. Christensen, RPR, CRR

Boardman & Clark LLP  
Attorney Sarah A. Zylstra  
One South Pinckney Street, Suite 410  
Madison, WI 53703

Edgewood High School of the Sacred Heart, Inc. v.  
City of Madison, Wisconsin, et al.  
W.D. Wis. Case No. 21-cv-118

DATE	DESCRIPTION	AMOUNT
05/10/2022	VIDEO DEPOSITION OF MICHAEL G. ELLIOTT	1,454.25
	Original & PDF Courtesy Copy (Full & Condensed) via E-mail	
	NOTE: A rough draft was emailed to Attorney Zylstra on 5/11/22	
	Attendance of Court Reporter	270.00
	PDFs of Elliott Exhibits via E-mail	346.85
	ASCII (.txt) and E-Transcript (.ptx) via E-mail - N/C	
	UPS Shipping Included	
	Thank you!	
TOTAL		2,071.10

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[www.ftmadison.com](http://www.ftmadison.com)

Federal ID No. 20-0145264



Invoice No. 33848  
Date 06/03/2022  
Reporter: Peggy S. Christensen, RPR, CRR

Boardman & Clark LLP  
Attorney Sarah A. Zylstra  
One South Pinckney Street, Suite 410  
Madison, WI 53703

Edgewood High School of the Sacred Heart, Inc. v.  
City of Madison, Wisconsin, et al.  
W.D. Wis. Case No. 3:21-cv-00118

DATE	DESCRIPTION	AMOUNT
05/26/2022	DEPOSITION OF CHRISTOPHER J. ZWETTLER	964.25
	Original & PDF Courtesy Copy (Full & Condensed) via E-mail	
	Attendance of Court Reporter	210.00
	PDFs of Zwettler Exhibits via E-mail	156.45
	ASCII (.txt) and E-Transcript (.ptx) via E-mail - N/C	
	UPS Shipping Included	
	Thank you!	
TOTAL		1,330.70

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Bill To: Sarah Zylstra Esq  
 Boardman & Clark LLP  
 1 South Pinckney Street  
 Suite 410  
 Madison, WI, 53701

Invoice #: 5847918  
 Invoice Date: 6/16/2022  
 Balance Due: \$549.70

**Case: Edgewood High School Of The Sacred Heart, Inc. v. City Of Madison Wisconsin, Et Al. (3:21cv0018wmc)**

**Proceeding Type: Depositions**

Job #: 5244848 | Job Date: 6/1/2022 | Delivery: Normal

Location: Madison, WI

Billing Atty: Sarah Zylstra Esq

Scheduling Atty: Jonathan Ingrisano | Godfrey & Kahn SC

Witness: John W. Strange	Amount
Transcript Services	\$524.90
Exhibits	\$9.80
Delivery and Handling	\$15.00

Notes:	<b>Invoice Total:</b>	<b>\$549.70</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$549.70</b>

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Invoice #: 5847918  
 Invoice Date: 6/16/2022  
 Balance Due: \$549.70





Invoice No. 34256  
Date 08/17/2022  
Reporter: Peggy S. Christensen, RPR, CRR

Boardman & Clark LLP  
Attorney Sarah A. Zylstra  
One South Pinckney Street, Suite 410  
Madison, WI 53703

Edgewood High School of the Sacred Heart, Inc. v.  
City of Madison, Wisconsin, et al.  
W.D. Wis. Case No. 21-cv-00118

DATE	DESCRIPTION	AMOUNT
08/10/2022	DEPOSITION OF SISTER KATHLEEN PHELAN	546.25
	Original & PDF Courtesy Copy (Full & Condensed) via E-mail	
	Attendance of Court Reporter in Madison at Godfrey & Kahn, S.C.	135.00
	PDF of Phelan Exhibit 116 via E-mail	2.50
	ASCII (.txt) via E-mail - N/C	
	UPS Shipping Included	
	Thank you!	
TOTAL		683.75

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Bill To: Sarah Zylstra Esq  
 Boardman & Clark LLP  
 1 South Pinckney Street  
 Suite 410  
 Madison, WI, 53701

Invoice #: 5995909  
 Invoice Date: 8/26/2022  
 Balance Due: \$452.20

**Case: Edgewood High School Of The Sacred Heart, Inc. v. City Of Madison Wisconsin, Et Al. (3:21cv0018wmc )**

**Proceeding Type: Depositions**

Job #: 5374695 | Job Date: 8/16/2022 | Delivery: Normal

Location: Madison, WI

Billing Atty: Sarah Zylstra Esq

Scheduling Atty: Jonathan Ingrisano | Godfrey & Kahn SC

Witness: Tim Parks	Amount
Transcript Services	\$437.20
Delivery and Handling	\$15.00

Notes:	<b>Invoice Total:</b>	<b>\$452.20</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$452.20</b>

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Invoice #: 5995909  
 Invoice Date: 8/26/2022  
 Balance Due: \$452.20



Invoice No. 34301  
Date 08/26/2022  
Reporter: Peggy S. Christensen, RPR, CRR

Boardman & Clark LLP  
Attorney Sarah A. Zylstra  
One South Pinckney Street, Suite 410  
Madison, WI 53703

Edgewood High School of the Sacred Heart, Inc. v.  
City of Madison, Wisconsin, et al.  
W.D. Wis. Case No. 21-cv-118

DATE	DESCRIPTION	AMOUNT
08/17/2022	DEPOSITION OF SUSAN L. VANDERSANDEN Original & PDF Courtesy Copy (Full & Condensed) via E-mail	351.50
08/17/2022	Attendance of Court Reporter in Madison at Boardman & Clark LLP	105.00
08/17/2022	PDFs of VanderSanden Exhibits via E-mail	17.50
08/22/2022	DEPOSITION OF MARGARET "MAGGIE" R. BALISTRERI-CLARKE Original & PDF Courtesy Copy (Full & Condensed) via E-mail	1,216.00
08/22/2022	Attendance of Court Reporter in Madison at Boardman & Clark LL)	255.00
08/22/2022	PDFs of Balistreri-Clarke Exhibits via E-mail  ASCIIs (.txt) and E-Transcripts (.ptx) via E-mail - N/C  Delivery - N/C	86.00
TOTAL		2,031.00

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Bill To: Sarah Zylstra Esq  
 Boardman & Clark LLP  
 1 South Pinckney Street  
 Suite 410  
 Madison, WI, 53701

Invoice #: 6002528  
 Invoice Date: 8/30/2022  
 Balance Due: \$635.25

**Case: Edgewood High School Of The Sacred Heart, Inc. v. City Of Madison Wisconsin, Et Al. (3:21cv0018wmc )**

**Proceeding Type: Depositions**

Job #: 5374715 | Job Date: 8/18/2022 | Delivery: Normal

Location: Madison, WI

Billing Atty: Sarah Zylstra Esq

Scheduling Atty: Jonathan Ingrisano | Godfrey & Kahn SC

Witness: 30(b)(6) US Madison-Lux		Amount
	Transcript Services	\$179.20
	Exhibits	\$4.20
Witness: 30(b)(6) UW-Madison-Nelson		Amount
	Transcript Services	\$168.00
	Exhibits	\$32.20
Witness: Aaron Williams		Amount
	Transcript Services	\$198.80
	Exhibits	\$17.85
		Amount
	Transcript Services	\$20.00
	Delivery and Handling	\$15.00

Notes:

Invoice Total: \$635.25  
 Payment: \$0.00  
 Credit: \$0.00  
 Interest: \$0.00  
 Balance Due: \$635.25

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Invoice #: 6002528  
 Invoice Date: 8/30/2022  
 Balance Due: \$635.25

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Bill To: Sarah Zylstra Esq  
 Boardman & Clark LLP  
 1 South Pinckney Street  
 Suite 410  
 Madison, WI, 53701

Invoice #: 6033551  
 Invoice Date: 9/14/2022  
 Balance Due: \$196.70

**Case: Edgewood High School Of The Sacred Heart, Inc. v. City Of Madison, Wisconsin, Et Al. (3:21cv0018wmc )**

**Proceeding Type: Depositions**

Job #: 5419461 | Job Date: 8/31/2022 | Delivery: Normal

Location: Madison, WI

Billing Atty: Sarah Zylstra Esq

Scheduling Atty: Jonathan Ingrisano | Godfrey & Kahn SC

Witness: Alan Harper		Amount
	Transcript Services	\$176.80
	Exhibits	\$4.90
	Hosting & Delivery of Encrypted Files	\$15.00

Notes:	<b>Invoice Total:</b>	<b>\$196.70</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$196.70</b>

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Invoice #: 6033551  
 Invoice Date: 9/14/2022  
 Balance Due: \$196.70

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Bill To: Sarah Zylstra Esq  
 Boardman & Clark LLP  
 1 South Pinckney Street  
 Suite 410  
 Madison, WI, 53701

Invoice #: 6036667  
 Invoice Date: 9/18/2022  
 Balance Due: \$682.50

**Case: Edgewood High School Of The Sacred Heart, Inc. v. City Of Madison  
 Wisconsin, Et Al. (3:21cv0018wmc )**

**Proceeding Type: Depositions**

Job #: 5414309 | Job Date: 9/2/2022 | Delivery: Normal

Location: Madison, WI

Billing Atty: Sarah Zylstra Esq

Scheduling Atty: Jonathan Ingrisano | Godfrey & Kahn SC

<b>Witness: Corp Rep Potter Lawson, Inc. - Doug Hursh</b>		<b>Amount</b>
Transcript Services		\$560.40
Exhibits		\$107.10
Hosting & Delivery of Encrypted Files		\$15.00

Notes:	<b>Invoice Total:</b>	<b>\$682.50</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$682.50</b>

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**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6036667  
**Invoice Date:** 9/18/2022  
**Balance Due:** \$682.50

**Pay by Credit Card:** [www.veritext.com](http://www.veritext.com)